

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters Day on 25-01-2013 – Awareness – Media Campaign through Doordarshan – Live telecast of State Function – Payment of bill Rs.1,57,304/- to M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 2375

Dated: 25-05-2013

Read the following:-

1. Govt. Lr.No. 6920/Elecs.E/A2/2012-71, dt:21-01-2013.
2. From M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan, Hyderabad Bill No.DD-SAP/HYD/01/2013/18, dt: 05-02-2013.

ORDER:

In letter 1st read above, Government has requested M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan, Hyderabad for live telecast of the State Level Function on National Voters Day over DD-Saptagiri at a cost of Rs.1,57,304/- including service tax. Accordingly, the Doordarshan Kendra telecasted live programme of the State Level Function on National Voters Day Celebrations on 25-01-2013 over DD-Saptagiri and furnished the bill for an amount of Rs.1,57,304/- including service tax and requested for arranging payment in the reference 2nd read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.1,57,304/-** (Rupees One lakh fifty seven thousand three hundred and four only) to M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad towards telecasting charges of live programme of the State Level Function on National Voters Day over DD-Saptagiri on 25-01-2013.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the funds provided in B.E. 2013-14.

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **“PBBCI, Doordarshan Commercial Service, New Delhi, A/c No.11084233129, State Bank of India, Parliament Street, New Delhi, Branch Code:00691, IFSC Code: SBIN 0000691, Pan No. AAAJP0288R.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharati (Broadcasting Corporation of India)
Doordarshan Kendra, Hyderabad -13.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER